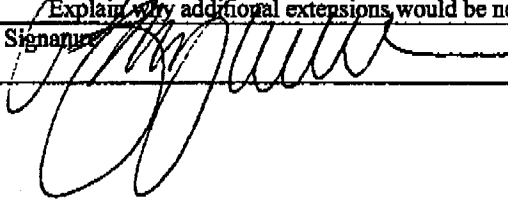


Aug. 17. 2015 11:02AM

CERTIFICATE OF NEED PROGRAM
NO. 5004Certificate of Need
Request for Extension

AUG 17 2015

To request a six-month extension to incur a capital expenditure or above-ground construction, complete this form in its entirety. Also submit a completed Periodic Progress Report with this form if it is due at this time. Send this information by email to CONP@health.mo.gov (preferred), fax at 573-751-7894, or mail to CONP, P.O. Box 570, Jefferson City, MO 65102. Request for extensions must be received in adequate time to allow for processing prior to the meeting for which a decision is scheduled.

Date: August 14, 2015	
Project #: 5050	Project Name: Intensiva Hosp. of Greater St. Louis, dba Select specialty Hosp. at Missouri Baptist
Project Title/Description:	
1. Briefly explain why a capital expenditure will not be incurred by the current deadline. Federal delays in issuing required authorizations.	
2. Briefly state the reason(s) for the extension request. To allow time for the federal authorization process to be completed.	
3. What steps have been completed for the project to date and when were they completed?	
<u>Date Completed</u> July, 2014 Oct., 2014 Feb., 2015 Aug., 2015	<u>Step Completed</u> Original submission of paperwork to CMS contractor for CMS credentials immediately after CON approval Re-submission of paperwork to CMS and its contractor to comply with new agency guidance and instructions Completion of CMS contractor review and subsequent forwarding to CMS Request from CMS for clarification of d.b.a. names, and our answers
4. What steps are needed in order incur a capital expenditure (above ground construction or equipment lease/purchase) for the project, and when will they be completed?	
<u>Anticipated Completion Date</u> late fall 2015 Q1 2016	<u>Step to be Completed</u> Submission of request for Medicare provider number Begin renovations to space (capital expenditure)
5. What are the steps that will take place after the capital expenditure to complete the project and when do you anticipate that they will be completed?	
<u>Anticipated Completion Date</u> Q3 2016	<u>Step to be Completed</u> Completion of renovations and opening
6. Are planning and/or zoning matters complete, and is the site approved? If "no", explain. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
7. Has financing been secured for the project? If financing has been acquired and documentation was not previously provided, attach a copy of the letter from the lender or 3 rd party documentation. Are financing contingencies complete? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Is financing available for immediate disbursement for the project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If the answer is "no" to any of the above questions, explain. Give specifics of any and all existing financing problems and the reason(s) for their occurrence.	
8. Are there any new equity partners for the project as originally presented to the committee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "yes", explain.	
9. Explain any and all restructuring of the project as originally presented to the committee. NA	
10. Describe any anticipated situation(s) or problems not previously addressed that may prevent the project from incurring a capital expenditure by the end of the requested extension, should the extension be granted. NA	
11. If this extension is granted, do you anticipate that additional six-month extensions will be necessary? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "yes", how many would be needed? 2 or 3 (to summer of 2016) Explain why additional extensions would be needed. Federal cert. process is slow and has no statutory timeframe for completion	
Signature: 	Printed Name: Brian Williams
Date: August 14, 2015	